

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Cell Phones – Health, Medical & Family Welfare Department – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.10,108/-**(Rupees Ten thousand and one hundred and eight only) payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, A.P. Secretariat for the period from 23-11-2014 to 22-12-2014 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 11

Dated:06-01-2015,

Read the following:

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. From Airtel relation No.104-100162833, dt.24-12-2014.

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ORDER:

Sanction is hereby accord for an amount of **Rs.10,108/-**(Rupees Ten thousand and one hundred and eight only) towards payment of Cell phone charges to the following cell numbers (19 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for the period from 23-11-2014 to 22-12-2014.

Sl.No	Cell No.	Officer Designation	Charge for the Period from 23-11-2014 to 22-12-2014
1	9618591012	DS (RK)	505.67
2	9652904880	DS (SR)	990.83
3	8008123810	(AS- PR)	563.76
4	8978211700	AS- (ER)	625
5	9652904867	AS- (DVS)	415.64
6	9000890917	L.O.	505.79
7	8008734111	P.S.	625
8	9652904879	A -Section	599.63
9	9652904863	B-Section	402.36
10	9652904864	C-Section	499.3
11	9652904872	D-Section	425.6
12	9652904869	E-Section	556.3
13	9652904870	F-Section	459.62
14	9897507671	G -Section	457.93
15	9652904868	H -Section	481.33
16	9000619866	I -Section	495.07
17	9652904874	VC-I -Section	522.24
18	9652904875	VC-II-Section	498.94
19	9618888253	OP	477.51
		<b>Total</b>	<b>10107.52</b>

2. Total **Rs.10,107.52** rounded to **Rs.10,108/-**(Rupees Ten thousand and one hundred and eight only). The total gross calls are within the category fixed by the Information Technology and Communications Department.

3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

(PTO)

4. The Health, Medical & Family Welfare (OP) Department are requested to draw and credit the amount of **Rs.10,108/-**(Rupees Ten thousand and one hundred and eight only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of Bharati Airtel Limited, Hyderabad.

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR,  
DEPUTY SECRETARY TO GOVERNMENT.

To  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat, Branch, Hyd.  
Copy to Bharat Airtel Ltd., Hyderabad..  
S.F./S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER.